BOOK

ns		Contents	Reference to last Measurement
eadth 5	Depth 6	7	8

"First & Final"

M. A. R. 57 (Rule 116)
Measurement Book

No. B

498739

SBR No: 47/20-21

Serial No. .....

Name of Work ..... From 19/11/2020 To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work: Improvements to roads & drain at Nanjappa layout Gopalappa garden, Ramanna Garden & surrounding area in WN.10. Job code: 010-20-000032 Est cost: 60.00 Lakhs. W/o Reference: BBMP/EE/BTP/WO/230/19-20 DT: 17.03.20. Agency: M. Laxminarayan #354, 5th A Cfs Sharadambanagar Bangalore-13.						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No 1: Earthwork excavation by manual means in ordinary soil for roads, drains etc., Qty as per premeasurement vide pg no 1 to 3 is 521.07 cum @ Rs. 256.05					= 133419.51	
	Item No 02: Providing & laying in position plain CC of mix 1:4:8 with OPC cement @ 180 kgs etc., Qty as per premeasurement vide pg no 4 to 5 is 36.49 cum @ Rs 5677.99					= 207175.66	
	Item No 03: Providing & laying cc using 20mm & down size coarse CA & fine aggregates of RMC M20 for RCC works Qty as per measurement recorded in E-MB vide pg no 1 to 5						

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work
1	2
	is 255.86 cum @
	Item No 04: Providi straightening, cutting, Qty as per premeasureme Rs 78977.64
	Item No 05: Providing Qty as per premeasurent Rs 398.42
	Item No 06: Providing a size of 75 cms thick

NT BOOK

mensions			Contents	Reference to last Measurement
	Breadth 5	Depth 6	7	8
				is by manual means in etc.,
				pg no 1 to 3 is 521.07 cum = 133419.51
				positio's plain CC of mix etc.,
				pg no 4 to 5 is 36.49 cum = 207175.66
				CC using 20mm & down of RMC M20 for RCC works
				d is E-MB vide pg no 1 to 5

M. A. R. 57 (Rule 116)
Measurement Book

No. B

498740

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4	5	6	7	8
	is 255.86 cum @ Rs 6058.59						= 1550132.66
	Item NO 04: Providing TMT steel reinforcement for RCC work including straightening, cutting, bending etc., Qty as per premeasurement recorded vide pg no 6 to 8 is 3.25T @ Rs 78977.64						= 256708.42
	Item NO 05: Providing & removing centering, Shuttering, striking, propping etc., Qty as per premeasurement recorded vide pg no 9 to 11 is 1201.33 Sqm @ Rs 398.42						= 478633.90
	Item NO 06: Providing granite slabs of selected quality roughly dressed having a size of 75 cms thick etc.,						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Qty as per measurement recorded vide E-MB vide pg no 5 to 7 is 1164.87 Sqm @ Rs 779.03					= 907468.68.	
	Item No 07: Providing chamfering edges to stone slab 2.5cm wide qty as per measurements recorded in E-MB vide pg no 7 to 8 is 6441.00 m @ Rs 64.55					= 415766.55	
	Item No 08: Providing precast slab of 250mm thick, including of all materials etc., qty as per measurement recorded in E-MB vide pg no 8 to 79.92 Sqm @ Rs 5688.36					= 454618.73	
	Item No 09: Providing & laying in position plain cc of mix 1:2:4 with cement 240 kgs etc.,						

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work
1	2
	Qty as per measurement @ Rs. 6034.11 Item No 10: Providing 1:2:4 etc., Qty as per measurement @ Rs 454.06 Item No 11: Providing masonary / asbestos et Qty as per measurement @ Rs 41.18

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Depth 6	Contents 7	Reference to last Measurement 8
	E.MB wide pg no = 907468.68.	
	stone slab 2.5cm wide wide pg no 7 to 8 is = 415766.55	
	mm thick, including	
	wide pg no 8 to 79.92 = 454613.73	
	plain CC of mix 1:2:4	

M. A. R. 57 (Rule 116)
Measurement Book

No. B 498741

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Qty as per measurement recorded in EMB wide pg no 9 to 11 is 60.59 cum @ Rs. 6034.11					= 365609.74.. 355666.72	
	Item NO10: Providing & fixing pre cast solid CC kerb stones made out of CC 1:2:4 etc.,. Qty as per measurement recorded in EMB wide pg no 11 to 12 is 1622 NO's. @ Rs 454.06					= 736485.32 736388.00	
	Item NO 11: Providing & applying ready mix premixing coat over concrete / masonary / asbestors etc.,. Qty as per measurement recorded in EMB wide pg no 12 to 13 is 328.59 Sqm @ Rs 41.18					= 13531.34.	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No 12: Providing & applying spray painting in two coats over concrete / masonary / asbestors etc., qty as per measurement recorded vide pg no 13 of EMB is 328.59 sqm @ Rs 94.60					= 31084.61	
	Item No E1: Providing & constructing granite / trap / basalt SSM in foundations with CM 1:6 etc., qty as per measurements recorded vide pg no 13 of eMB is 13.01 cum @ Rs 5114.86					= 66564.80	66544.32
						Total = 561794.92	
						GST @ 12% = 67403.31	
						Grand Total = 629125.83	
	Suvitha. N L AE W10 10/11/2020						

Assistant Executive Engineer
Vidyaranyapura Sub Division

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agency
Date of commencement of work .....

Date	Full description, etc, of work
1	2
	Certificate: Certified agency Suvitha. N L AE W10 10/11/2

Contents 7	Reference to last Measurement 8
) in two coats	
of EMB is = 31084.61	
rap) basalt-	
of EMB is ~~66544.32~~ = 66564.80	
otal = 5617194.92	
= 674063.31	
al = 6291258.31	

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M. A. R. 57 (Rule 116)
Measurement Book

No. B 498742

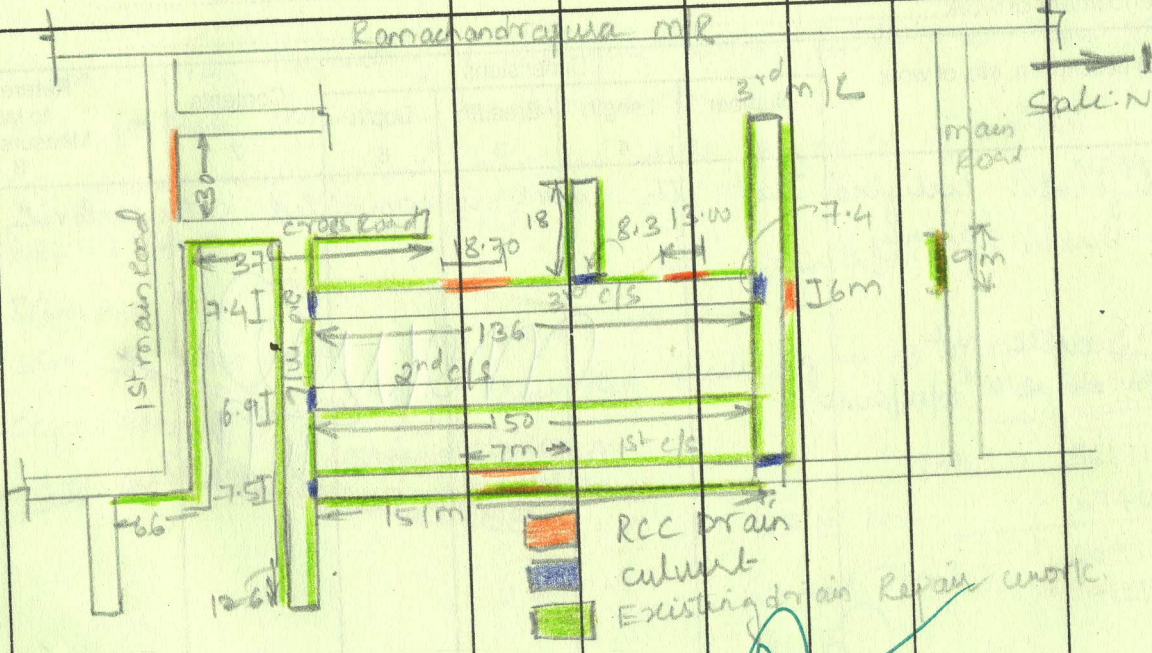
Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Certificate: Certified that the work is completed satisfactorily by the agency. Sunitha. N.L AE ward 10 10/11/2020						

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97
10/11

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8



Suretha. N.L
AE W/O

Assistant Executive Engineer
Vidyaranyapura Sub Division

1st & final

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agen
Date of commencement of work .....

Date	Full description, etc, of wor
1	2
	P 360

ತಕ್ಷತೀರ್ಷಿಕೆ Special Devel
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 6291000
ಇದರಲ್ಲಿ ರೂ. 287600/-
ಮಾಡಿಕೊಂಡು ರೂ. 60034

FT/NEFT/RTGS ಮುಖಾಂತ

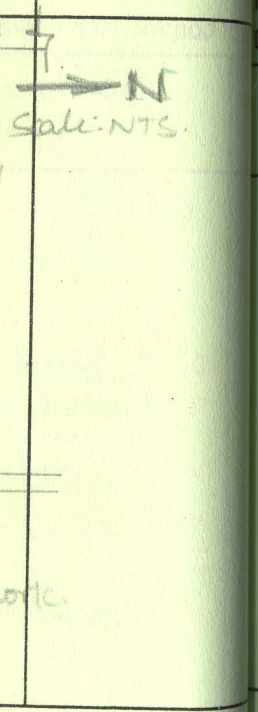
ವಿಷಯ
ನಿರ್ವಾಹಕರು

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪವಿ
ಬೃಬೆಮ.ಪಾ, ಬೆಂಗಳೂರು

Contractor

BOOK

Depth 6	Contents 7	Reference to last Measurement 8



Engineer
Division

1st & final

M. A. R. 57 (Rule 116
Measurement Book

No. B 498743

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	P 360						

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Special Development Works @ ಅಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 6291000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 287600/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 6003400/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು
ಲೆಕ್ಕಾಧಿಕಾರಿ
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

Total:	6291000
I+	62910
CGST	56170
SGST	56170
CESS	62910
CBF	6291
CR	43149
Ded:	287600
Cheque	6003400

(Contractor)